

Use this page with page 133.

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SALES CREDIT		SALES TAX PAYABLE CREDIT		ACCOUNTS PAYABLE				PURCHASES DEBIT	CASH			
				DEBIT	CREDIT				DEBIT	CREDIT		
								1 5 0 0 0		1 5 0 0 0		1
1								1 3 5 0 0 0				2
2										7 5 0 0		3
3								7 4 0 0 0				4
4								5 8 5 0 0				5
5										5 5 0 0		6
6												7
7								1 3 5 0 0				8
8								1 2 0 0 0		1 2 0 0 0		9
9										1 2 0 0 0		10
10												11
11								8 5 0 0				12
12								1 1 0 0 0		1 1 0 0 0		13
13										6 0 0 0		14
14										1 2 0 0 0 0		15
15										1 2 0 0 0 0		16
16										1 3 5 0 0 0		17
17										8 7 0 0		18
18										7 4 0 0 0		19
19												20
20												21
21												22
22												23
23										5 8 5 0 0		24
24												25
25												26
26										3 0 5 0 0		27
27												28
28												29
29												30
30										1 3 5 0 0		31
31												32
32												